

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: §
§
Brian John Staudinger § Case No. 16-37874
§
Debtor §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Zane L. Zielinski, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 291,195.00 (Without deducting any secured claims)	Assets Exempt: 15,600.00
Total Distributions to Claimants: 2,967.19	Claims Discharged Without Payment: 43,214.32
Total Expenses of Administration: 1,032.81	

3) Total gross receipts of \$ 4,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$ 4,000.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ 42,440.30	\$ 42,440.30	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	1,032.81	1,032.81	1,032.81
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from Exhibit 7)	57,307.00	46,181.51	46,181.51	2,967.19
TOTAL DISBURSEMENTS	\$ 57,307.00	\$ 89,654.62	\$ 89,654.62	\$ 4,000.00

4) This case was originally filed under chapter 7 on 11/30/2016 . The case was pending for 13 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 01/03/2018 By: /s/Zane L. Zielinski, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
7663 E. Millerton Road, Branch, MI	1110-000	4,000.00
TOTAL GROSS RECEIPTS		\$ 4,000.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ NA

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	Old Plank Trail Community Bank, N.A.	4110-000	NA	42,440.30	42,440.30	0.00
TOTAL SECURED CLAIMS			\$ NA	\$ 42,440.30	\$ 42,440.30	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Zane L. Zielinski, Trustee	2100-000	NA	1,000.00	1,000.00	1,000.00
Zane L. Zielinski, Trustee	2200-000	NA	12.81	12.81	12.81
Associated Bank	2600-000	NA	20.00	20.00	20.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 1,032.81	\$ 1,032.81	\$ 1,032.81

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
2	Dyck-O"neal, Inc.	7100-000	53,366.00	42,318.86	42,318.86	2,719.01
3	Portfolio Recovery Associates, Llc	7100-000	3,941.00	3,862.65	3,862.65	248.18
TOTAL GENERAL UNSECURED CLAIMS			\$ 57,307.00	\$ 46,181.51	\$ 46,181.51	\$ 2,967.19

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Case No: 16-37874 BWB Judge: Bruce W. Black Trustee Name: Zane L. Zielinski, Trustee
Case Name: Brian John Staudinger Date Filed (f) or Converted (c): 11/30/2016 (f)
341(a) Meeting Date: 12/29/2016
For Period Ending: 01/03/2018 Claims Bar Date: 09/25/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Setion 29 Lot 230	4,000.00	0.00		0.00	FA
2. 7663 E. Millerton Road, Branch, MI	30,000.00	4,000.00		4,000.00	FA
3. 195 N Entrance, Kankakee, IL	25,000.00	0.00		0.00	FA
4. 30419 S Egyptian Trail, Peotone, IL	246,300.00	0.00		0.00	FA
5. 1972 Volkswagen Beetle	500.00	0.00		0.00	FA
6. 1978 Harley Sportster	500.00	0.00		0.00	FA
7. 2003 BMW 540	500.00	0.00		0.00	FA
8. 2003 Kawasaki Ninja	500.00	0.00		0.00	FA
9. 1999 Dodge Ram	2,900.00	0.00		0.00	FA
10. 2016 Dodge Challenger	18,395.00	0.00		0.00	FA
11. 1995 Monterey Cobra	5,000.00	0.00		0.00	FA
12. Household goods	1,500.00	0.00		0.00	FA
13. Clothing	500.00	0.00		0.00	FA
14. Costume Jewelry	200.00	0.00		0.00	FA
15. Checking - First Midwest Bank	500.00	0.00		0.00	FA
16. Checking - First Midwest Bank	500.00	0.00		0.00	FA
17. Staudinger Appraisal Services, Inc	0.00	0.00		0.00	FA
18. Unknown amount owed to Debtor for completed appraisals	0.00	0.00		0.00	FA
INT. Void (u)	0.00	N/A		0.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values) \$336,795.00 \$4,000.00 \$4,000.00 \$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

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Order entered approving settlement on 10/13/17; The Trustee is preparing the Trustee's final report.

Exhibit 8

Initial Projected Date of Final Report (TFR): 12/31/2017

Current Projected Date of Final Report (TFR): 12/31/2017

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-37874
Case Name: Brian John Staudinger

Trustee Name: Zane L. Zielinski, Trustee
Bank Name: Associated Bank
Account Number/CD#: XXXXXX1783
Checking

Exhibit 9

Taxpayer ID No: XX-XXX3841
For Period Ending: 01/03/2018

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/17/17	2	Brian Staudinger First Midwest Bank Official Check	Settlement of Real Estate	1110-000	\$2,000.00		\$2,000.00
08/15/17	2	Brian Staudinger First Midwest Bank Money Order	Settlement Payment	1110-000	\$1,000.00		\$3,000.00
09/08/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$2,990.00
09/22/17	2	Brain Staudinger First Midwest Bank Personal Money Order	Settlement Funds	1110-000	\$1,000.00		\$3,990.00
10/06/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$3,980.00
12/01/17	5001	Trustee Zane L. Zielinski 6336 N. Cicero Avenue Suite 201 Chicago, Illinois 60646	Distribution			\$1,012.81	\$2,967.19
		Trustee Zane L. Zielinski	Final distribution representing a payment of 100.00 % per court order. (\$1,000.00)	2100-000			
		Trustee Zane L. Zielinski	Final distribution representing a payment of 100.00 % per court order. (\$12.81)	2200-000			
12/01/17	5002	Dyck-O'neal, Inc. P.O. Box 601549 Dallas, Tx 75360	Final distribution to claim 2 representing a payment of 6.43 % per court order.	7100-000		\$2,719.01	\$248.18
12/01/17	5003	Portfolio Recovery Associates, Llc Successor To Comenity Bank (Gander Mountain) Pob 41067 Norfolk, Va 23541	Final distribution to claim 3 representing a payment of 6.43 % per court order.	7100-000		\$248.18	\$0.00

COLUMN TOTALS	\$4,000.00	\$4,000.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$4,000.00	\$4,000.00

Page Subtotals: \$4,000.00 \$4,000.00

Case 16-37874	Doc 37	Filed 01/19/18	Entered 01/19/18 14:30:02	Desc Main	\$0.00
Document			Page 9 of 10	Less: Payments to Debtors	\$0.00
			Net		\$4,000.00
					\$4,000.00

Exhibit 9

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX1783 - Checking	\$4,000.00	\$4,000.00	\$0.00
	\$4,000.00	\$4,000.00	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$4,000.00		
Total Gross Receipts:	\$4,000.00		

Page Subtotals:

\$0.00

\$0.00